

Campaign Finance Report

EL MIRAGE FIREFIGHTERS PAC LOCAL 4361 Committee #: 200602727

Treasurer: CARMICHAEL, CY

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2006 Post-General Election Report

Election Cycle: 2005-2006

Date Filed: December 7, 2006

Reporting Period: October 19, 2006-November 27, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$3,235.08
Total Cash Receipts this Reporting Period: \$144.00
Total Cash Disbursements this Reporting Period: \$1,706.00
Cash Balance at End of Reporting Period: \$1,673.08

Report ID: 25972

Covers 10/19/2006 to 11/27/2006 Filed on 12/07/2006

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$144.00	\$0.00	\$144.00	\$3,509.74
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$1,600.37
Total Income		\$144.00	\$0.00	\$144.00	\$5,110.11

Expenditures	Schedule	This Period			Total to Data
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$1,706.00	\$0.00	\$1,706.00	\$3,437.03
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,706.00	\$0.00	\$1,706.00	\$3,437.03
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,706.00			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	EL MIRAGE FIRE FIGHTERS ASSOCIATION	11/13/2006	\$96.00	\$3,509.74
Address:	13513 N El Mirage Rd, , El Mirage, AZ 85335		Cash	
Occupation:	FIREFIGHTERS, EL MIRAGE FIRE DEPARTMENT			
Memo:	counter credit			
Name:	EL MIRAGE FIRE FIGHTERS ASSOCIATION	11/27/2006	\$48.00	\$3,509.74
Address:	13513 N El Mirage Rd, , El Mirage, AZ 85335		Cash	
Occupation:	FIREFIGHTERS, EL MIRAGE FIRE DEPARTMENT			
Memo:	counter credit			
Total of Individual Contributions		\$144.00		
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$144.00		

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Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	ARIZONA SECRETARY OF STATE	11/17/2006	\$695.00	\$1,695.00
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Memo:	late fees			
Name:	ARIZONA SECRETARY OF STATE	11/17/2006	\$1,000.00	\$1,695.00
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Memo:	late fees			
Name:	BANK OF AMERICA	11/27/2006	\$11.00	\$123.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	monthyl acct fee			
Total of Operating Expenses			\$1,706.00	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$1,706.00		

Filed on 12/07/2006

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